

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Economic Price Adjustment		Page 1 Of 62	
2. Amendment/Modification No. 0004		3. Effective Date 2004NOV05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By HQ AFSC AMSFS-CCA-L DEAN BRABANT (309)782-5846 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: BRABANTD@AFSC.ARMY.MIL		Code W52P1J		7. Administered By (If other than Item 6) Code			
				SCD		PAS	
				ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. W52P1J-04-R-0110	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2004NOV05	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2</u> signed copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America		16C. Date Signed	
(Signature of person authorized to sign)				By _____ (Signature of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. This amendment includes the following changes and clarifications:

a. Change to title of PRAG Form 3 from "Environmental Non-Compliances" to "Non-Compliances". The change is made in section L, page 163 of this solicitation.

b. Delete Attachment 15, this form is redundant with the PRAG forms and is not required for this solicitation.

c. CLARIFICATION ON PPE

PPE, for any successful offeror who has received a PPE award as well, will be conducted concurrently with 180 days allotted for FAT. No additional time will be given to complete PPE prior to production and FAT preparation.

d. The pricing templates have been revised and the links updated. Please download the updated templates and use in your price proposal. The M781 and the M918 now have five ranges versus three. For pricing purposes, offeror's shall determine a minimum of three ranges with a maximum of five ranges for the M781 and the M918.

e. Additional Industry Questions and Answers - please see attachment 27.

f. CLARIFICATION AND GUIDANCE REGARDING THE EXERCISING OF OPTIONS

The option clause, I-65 entitled "EVALUATED OPTION FOR INCREASED QUANTITY" is in the process of being reworked. This is a draft version only and will definitized in a forthcoming amendment.

g. CLARIFICATION REGARDING OPTION YEAR QUANTITIES AND ATTACHMENT 19.

The maximum quantities stated in the pricing templates represent the maximum quantity the Government intends to exercise in that option year inclusive of any base amount awarded in that option year. Attachment 19 is for planning purposes and represents the anticipated quantities the Government intends on buying in those option years in accordance with their respective percentage splits. These figures do not represent minimums in any way rather they should be interpreted as planned buys with a maximum quantity (all inclusive) as shown in the price template.

h. Section B - CLIN 0017AC was deleted and a hard date changed to "days after award". Section B is reprinted in its entirety to reflect all changes made to date including delivery schedules, all price lines and base (FY05) year quantities.

*** END OF NARRATIVE A 007 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<div>100% M385A1 CTG ASS'Y FY(05)</div> <div>NOUN: M385A1 CARTRIDGE ASSEMBLY FSCM: 19200 PART NR: 12934554 SECURITY CLASS: Unclassified</div> <div>(End of narrative F001)</div>				
0001AA	<div>M385A1 CTG ASS'Y FY(05) FAT</div> <div>PROGRAM YEAR: 1 NOUN: M385A1 FIRST ARTICLE TEST</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 Z55555 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (Z55555) SEE SECTION E</div>	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	<div>100% M385A1 CTG ASS'Y FY(05) QTY W FAT</div> <div>PROGRAM YEAR: 1 NOUN: CTG 40MM PRACTICE M385A1 PRON: R15A0R434A PRON AMD: 06</div>	148416	EA	\$	\$
				DISREGARD THE PRICING LINE ABOVE. ALL PROPOSED UNIT PRICING WILL BE	

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DONE ON THE PRICING MATRIX WHICH IS EXHIBIT B OF THE SOLICITATION.</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>002 N490654314003B W53XMD J 3</div> <div>DEL REL CD QUANTITY DAYS AFTER AWARD</div> <div>001 100,000 0240</div> <div>002 48,416 0270</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W53XMD) SU W39Z MAC CRANE ARMY AMMO ACT</div> <div>WHOLESALE SUPPLY ACCOUNT</div> <div>BLDG 13 300 HWY 361</div> <div>CRANE IN 47522-5099</div>				
0001AC	<div>100% M385A1 CTG ASS'Y FY(05) QTY W FAT</div> <div>PROGRAM YEAR: 1</div> <div>NOUN: CTG 40MM PRAC M385A1</div> <div>PRON: 4A5A0034M2 PRON AMD: 08</div> <div>AMS CD: 1809</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div>	94496	EA	\$	\$
	<div>DISREGARD THE PRICING LINE ABOVE.</div> <div>ALL PROPOSED UNIT PRICING WILL BE</div> <div>DONE ON THE PRICING MATRIX WHICH IS</div> <div>EXHIBIT B OF THE SOLICITATION.</div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	002 W81YWB4315A725 W67G23 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 47,232 0240 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23) XR W0MM USA OSC DEPOT TOOEELE TOOEELE ARMY DEPOT TPF TOOEELE UT 84074-5003 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W81YWB4323A727 W22PVK M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 47,264 0270 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVK) XU MUNITIONS STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000	88448	EA	\$ _____	\$ _____
	<u>100% M385A1 CTG ASS'Y FY(05) QTY W FAT</u> PROGRAM YEAR: 1 NOUN: CTG 40MM PRAC M385A1 PRON: U15A0U234A PRON AMD: 06 (End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52PlJ32044052 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 88,448 0240				
DISREGARD THE PRICING LINE ABOVE. ALL PROPOSED UNIT PRICING WILL BE DONE ON THE PRICING MATRIX WHICH IS EXHIBIT B OF THE SOLICITATION.					

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AZ	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>DATA ITEM DD 1423</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative F001)</p>			\$ ** NSP **	\$ ** NSP **
0002	<p><u>55% M430A1 CTG ASS'Y FY(05)</u></p> <p>NOUN: M430A1 CARTRIDGE ASSEMBLY SECURITY CLASS: Unclassified</p>				
0002AA	<p><u>M430A1 FIRST ARTICLE TEST REPORT</u></p> <p>PROGRAM YEAR: 1 NOUN: M430A1 FIRST ARTICLE TEST</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	1	LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AZ	001				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 Z55555 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1 0180 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Z55555) SEE SECTION E				
	<u>45% M430A1 CTG ASS'Y FY(05) QTY W FAT</u> PROGRAM YEAR: 1 NOUN: CTG 40MM HEDP M430A1 F/MK19 PRON: 4A5A0033M2 PRON AMD: 06 <div>DISREGARD THE PRICING LINE ABOVE. ALL PROPOSED UNIT PRICING WILL BE DONE ON THE PRICING MATRIX WHICH IS EXHIBIT B OF THE SOLICITATION.</div> (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W81YWB4322A730 W44XMF J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 51,936 0240 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000	51936	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	<p><u>45% M430A1 CTG ASS'Y FY(05) QTY W FAT</u></p> <p>148864</p> <p>PROGRAM YEAR: 1 NOUN: CTG 40MM HEDP M430A1 PRON: T15A1T17M2 PRON AMD: 01 AMS CD: 41303222007 CUSTOMER ORDER NO: T15M4083HI4A</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 M6785442799177 W44XMF M 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 25,000 0240 002 123,864 0270</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000</p>	148864	EA	\$ _____	\$ _____
0003AE	<p><u>45% M430A1 CTG ASS'Y FY(05) QTY W FAT</u></p> <p>1984</p> <p>PROGRAM YEAR: 1 NOUN: CTG 40MM HEDP M430A1 PRON: W15A0J41M2 PRON AMD: 01 AMS CD: 41303222007 CUSTOMER ORDER NO: W15M4159HI4A</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u></p>	1984	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W81YWB4323A728 W22PVK M 3</div> <div>DEL REL CD QUANTITY DAYS AFTER AWARD</div> <div>001 1,984 0240</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W22PVK) XU MUNITIONS STORAGE POINT</div> <div>BLUE GRASS ARMY DEPOT</div> <div>2091 KINGSTON HWY</div> <div>RICHMOND KY 40475-5000</div>				
0003AZ	<div>DATA ITEM DD 1423</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</div> <div>A DD 250 IS NOT REQUIRED.</div> <div>(End of narrative F001)</div>			\$ ** NSP **	\$ ** NSP **
0004	<div>30% M430A1 CTG ASS'Y FY(05)</div> <div>NOUN: M430A1 CARTIDGE ASSEMBLY</div> <div>FSCM: 19200</div> <div>PART NR: 12977236</div> <div>SECURITY CLASS: Unclassified</div>				
0004AA	<div>M430A1 CTG ASS'Y FY(05) FAT</div> <div>PROGRAM YEAR: 1</div> <div>NOUN: M430A1 FIRST ARTICLE TEST</div> <div>Packaging and Marking</div>	1	LO	\$ ** NSP **	\$ ** NSP **

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 Z55555 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1 0180 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Z55555) SEE SECTION E	34624	EA	\$ _____	\$ _____
	<u>30% M430A1 CTG ASS'Y FY(05) QTY W FAT</u> PROGRAM YEAR: 1 NOUN: CTG 40MM HEDP M430A1 PRON: 4A5A1033M2 PRON AMD: 01 AMS CD: 41303222007 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W81YWB4322A731 W22PVK J 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 34,624 0240 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVK) XU MUNITIONS STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				
0004AD	<u>30% M430A1 CTG ASS'Y FY(05) QTY W FAT</u>	99264	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 1 NOUN: CTG 40MM HEDP M430A1 PRON: T15A3T17M2 PRON AMD: 01 AMS CD: 41303222007 CUSTOMER ORDER NO: T15M4083HI4A</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 M6785442799178 W67G23 M 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 20,000 0240 002 79,264 0270</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23) XR W0MM USA OSC DEPOT TOOELE TOOELE ARMY DEPOT TPF TOOELE UT 84074-5003</p>				
0004AE	<p><u>30% M430A1 CTG ASS'Y FY(05) QTY W FAT</u></p> <p>PROGRAM YEAR: 1 NOUN: CTG 40MM HEDP M430A1 PRON: W15A0J12M2 PRON AMD: 01 AMS CD: 41303222007 CUSTOMER ORDER NO: W15M4188HI4A</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W81YWB4292A725 W22PVK M 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 8,768 0240</p>	8768	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AZ	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVK) XU MUNITIONS STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>DATA ITEM DD 1423</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative F001)</p>			\$ ** NSP **	\$ ** NSP **
0005	<p><u>25% M430A1 CTG ASS'Y FY(05)</u></p> <p>NOUN: M430A1 CARTRIDGE ASSEMBLY FSCM: 19200 PART NR: 12977236 SECURITY CLASS: Unclassified</p>				
0005AA	<p><u>M430A1 CTG ASS'Y FY(05) FAT</u></p> <p>PROGRAM YEAR: 1 NOUN: M430A1 FIRST ARTICLE TEST</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	1	LO	\$ ** NSP **	\$ ** NSP **

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0005AD	<table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td></td><td>Z55555</td><td></td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DAYS AFTER AWARD</td><td colspan="3"></td></tr><tr><td>001</td><td>1</td><td>0180</td><td colspan="3"></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Z55555) SEE SECTION E</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		Z55555			3	DEL REL CD	QUANTITY	DAYS AFTER AWARD				001	1	0180				28896	EA	\$ _____	\$ _____
	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																							
	001		Z55555			3																							
	DEL REL CD	QUANTITY	DAYS AFTER AWARD																										
	001	1	0180																										
	<u>25% M430A1 CTG ASS'Y FY(05) QTY W FAT</u>																												
	PROGRAM YEAR: 1 NOUN: CTG 40MM M430A1 PRON: 4A5A2033M2 PRON AMD: 01 AMS CD: 41303222007																												
	<u>Packaging and Marking</u>																												
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30																												
	<u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52P1J43244000</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DAYS AFTER AWARD</td><td colspan="3"></td></tr><tr><td>001</td><td>28,896</td><td>0240</td><td colspan="3"></td></tr></table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52P1J43244000	Y00000	M		3	DEL REL CD	QUANTITY	DAYS AFTER AWARD				001	28,896	0240							
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W52P1J43244000	Y00000	M		3																								
DEL REL CD	QUANTITY	DAYS AFTER AWARD																											
001	28,896	0240																											
FOB POINT: Origin																													
SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.																													
0005AE	<u>25% M430A1 CTG ASS'Y FY(05) QTY W FAT</u>	42976	EA	\$ _____	\$ _____																								
	PROGRAM YEAR: 1 NOUN: CTG 40MM HEDP M430A1 PRON: T15A0T17M2 PRON AMD: 01 AMS CD: 41303222007 CUSTOMER ORDER NO: T15M4083HI4A																												

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M6785442799176 W53XMD M 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 42,976 0240</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W53XMD) SU W39Z MAC CRANE ARMY AMMO ACT WHOLESALE SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANE IN 47522-5099</p> <p>25% M430A1 CTG ASS'Y FY(05) QTY W FAT</p> <p>PROGRAM YEAR: 1 NOUN: CTG 40MM HEDP M430A1 PRON: T15A0T48M2 PRON AMD: 03 AMS CD: 41303222007 CUSTOMER ORDER NO: T15M4252HI4A</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M6785442949188 W53XMD J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 10,784 0240</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W53XMD) SU W39Z MAC CRANE ARMY AMMO ACT WHOLESALE SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANE IN 47522-5099</p>	39712	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div>002 M6785442949189 W44XMF M 3</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DAYS AFTER AWARD</div></div> <div>001 10,784 0240</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W44XMF) XR W390 MCALESTER ARMY AMMO PLANT</div> <div>WHOLESALE SUP ACCT</div> <div>MCALESTER OK 74501-5000</div> <div>DOC SUPPL</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div>003 M6785442949190 W67G23 M 3</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DAYS AFTER AWARD</div></div> <div>001 18,144 0270</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W67G23) XR W0MM USA OSC DEPOT TOOELE</div> <div>TOOELE ARMY DEPOT TPF</div> <div>TOOELE UT 84074-5003</div>				
0005AZ	<div><u>DATA ITEM DD 1423</u></div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</div> <div>A DD 250 IS NOT REQUIRED.</div> <div>(End of narrative F001)</div>			\$ ** NSP **	\$ ** NSP **
0006	<div><u>55% M433 CTG ASS'Y FY(05)</u></div> <div>NOUN: M433 CARTRIDGE ASSEMBLY</div>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AZ	SECURITY CLASS: Unclassified DATA ITEM DD 1423 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. A DD 250 IS NOT REQUIRED. (End of narrative F001)			\$ ** NSP **	\$ ** NSP **
0007	45% M433 CTG ASS'Y FY(05) NOUN: M433 CARTRIDGE ASSEMBLY FSCM: 19200 PART NR: 8886371 SECURITY CLASS: Unclassified				
0007AA	45% M433 CTG ASS'Y FY(05) FAT PROGRAM YEAR: 1 NOUN: M433 FIRST ARTICLE TEST <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 Z55555 3 DEL REL_CD QUANTITY DAYS AFTER AWARD 001 1 0180 FOB POINT: Origin	1	LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	<div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Z55555) SEE SECTION E</div> <div>45% M433 CTG ASS'Y FY(05) QTY W FAT</div> <div>PROGRAM YEAR: 1 NOUN: CTG 40MM HEDP M433 PRON: T15A0T184A PRON AMD: 06</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J32234010 Y00000 M 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 37,800 0240</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</div>	37800	EA	\$ _____	\$ _____
0007AC	<div>45% M433 CTG ASS'Y FY(05) QTY W FAT</div> <div>PROGRAM YEAR: 1 NOUN: CTG 40MM HEDP M433 PRON: J55A0B18M2 PRON AMD: 01 AMS CD: UVS011 CUSTOMER ORDER NO: J55M4182DC01</div>	1440	EA	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AZ	FMS CASE IDENTIFIER: CO-B-UVS <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BCOA9N42879013 PCOA00 M PCOA00 3 <u>PROJ CD</u> <u>BRK BLK PT</u> PCOA00 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1,440 0240 FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: USMILGP LOG OFFICER USMILGP COLOMBIA UNIT 5140 APO AA 34038				
	<u>DATA ITEM DD 1423</u>			\$ ** NSP **	\$ ** NSP **
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. A DD 250 IS NOT REQUIRED. (End of narrative F001)				
	<u>30% M433 CTG ASS'Y FY(05) PRO QTY</u>				
	NOUN: M433 PRODUCTION QTY FSCM: 19200 PART NR: 8886371 SECURITY CLASS: Unclassified				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<p><u>30% M433 CART ASS'Y FY(05) FAT</u></p> <p>PROGRAM YEAR: 1 NOUN: M433 FIRST ARTICLE</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 Z55555 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1 0180</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Z55555) SEE SECTION E</p>	1	LO	\$ <u> ** NSP **</u>	\$ <u> ** NSP **</u>
0008AB	<p><u>30% M433 CTG ASS'Y FY(05) QTY W FAT</u></p> <p>PROGRAM YEAR: 1 NOUN: CTG 40MM HEDP M433 PRON: T15A1T184A PRON AMD: 02</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p>	27664	EA	\$ _____	\$ _____

DISREGARD THE PRICING LINE ABOVE.
ALL PROPOSED UNIT PRICING WILL BE
DONE ON THE PRICING MATRIX WHICH IS
EXHIBIT B OF THE SOLICITATION.

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52P1J42314052 Y00000 M 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 27,664 0240 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
0008AZ	<u>DATA ITEM DD 1423</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. A DD 250 IS NOT REQUIRED. <div style="text-align: right;">(End of narrative F001)</div>			\$ ** NSP **	\$ ** NSP **
0009	<u>25% M433 CTG ASS'Y FY(05) PRO QTY</u> NOUN: M433 PRODUCTION QTY FSCM: 19200 PART NR: 8886371 SECURITY CLASS: Unclassified				
0009AA	<u>25% M433 CTG ASS'Y FY(05) FAT</u> PROGRAM YEAR: 1 NOUN: M433 FIRST ARTICLE <u>Packaging and Marking</u>	1	LO	\$ ** NSP **	\$ ** NSP **

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AB	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 Z55555 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Z55555) SEE SECTION E				
	25% M433 CTG ASS'Y FY(05) QTY W FAT PROGRAM YEAR: 1 NOUN: CTG 40MM HEDP M433 PRON: T15A2T184A PRON AMD: 02 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 M6785442789158 W53XMD M 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 20,952 0240 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W53XMD) SU W39Z MAC CRANE ARMY AMMO ACT				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AC	WHOLESALE SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANE IN 47522-5099				
	25% M433 CTG ASS'Y FY(05) QTY W FAT	216	EA	\$ _____	\$ _____
	PROGRAM YEAR: 1 NOUN: CTG 40MM HEDP M433 PRON: J55A0B42M2 PRON AMD: 01 AMS CD: ASD007 CUSTOMER ORDER NO: J55M4158DC01 FMS CASE IDENTIFIER: S4-B-ASD				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BS449542679008 BS4400 M BS4400 3 PROJ CD BRK BLK PT BS4400 DEL REL CD QUANTITY DAYS AFTER AWARD 001 216 0240				
	FOB POINT: Origin				
	SHIP TO: Contact DCMA for shipping instructions				
	MARK FOR: ATTN LOGISTICS OFFICER USMILGP FMS OFFICE UNIT 5140 APO AA 34038				
0009AZ	DATA ITEM DD 1423			\$ ** NSP **	\$ ** NSP **
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423),				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Exhibit A.				
	A DD 250 IS NOT REQUIRED.				
	(End of narrative F001)				
0010	55% M583A1 CTG ASS'Y FY(05) PROD QTY NOUN: M583A1 PRODUCTION QTY SECURITY CLASS: Unclassified				
0010AA	55% M583A1 CTG ASS'Y FY(05) FAT PROGRAM YEAR: 1 NOUN: M583A1 FIRST ARTICLE <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 Z55555 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Z55555) SEE SECTION E	1	LO	\$ ** NSP **	\$ ** NSP **
0010AZ	DATA ITEM DD 1423 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Contractor will prepare and deliver the			\$ ** NSP **	\$ ** NSP **

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative F001)</p> <p>45% CTG ASS'Y FY(05)</p> <p>NOUN: M583A1 CARTRIDGE ASSEMBLY FSCM: 19203 PART NR: 9243881 SECURITY CLASS: Unclassified</p>				
0011AA	<p>45% M583A1 CTG ASS'Y FY(05) FAT</p> <p>PROGRAM YEAR: 1 NOUN: M583A1 FIRST ARTICLE</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p>Deliveries or Performance DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 Z55555 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1 0180</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Z55555) SEE SECTION E</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0011AC	<p>45% M583A1 CTG ASS'Y FY(05) QTY W FAT</p>	44088	EA	\$	\$

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROGRAM YEAR: 1 NOUN: CTG 40MM WS PARA M583 PRON: 4A5A0032M2 PRON AMD: 06</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W81YWB4308A725 W44XMF J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 12,000 0240 002 12,000 0270 003 12,000 0300 004 8,088 0330</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000</p>				
0012	<p><u>30% M583A1 CTG ASS'Y FY(05)</u></p> <p>NOUN: M583A1 CARTRIDGE ASSEMBLY FSCM: 19203 PART NR: 9243881 SECURITY CLASS: Unclassified</p>				
0012AA	<p><u>30% M583A1 CTG ASS'Y FY(05) FAT</u></p> <p>PROGRAM YEAR: 1 NOUN: M583A1 FIRST ARTICLE</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p>	1	LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 Z55555 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1 0180 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Z55555) SEE SECTION E				
0012AC	<u>30% M583A1 CTG ASS'Y FY(05) QTY W FAT</u> PROGRAM YEAR: 1 NOUN: CTG 40MM WS PARA M583 PRON: 4A5A3032M2 PRON AMD: 01 AMS CD: 41303222007 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W81YWB4335A725 W44XMF M 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 12,000 0240 002 12,000 0270 003 5,128 0300 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000	29128	EA	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AZ	<p><u>DATA ITEM DD 1423</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative F001)</p>			\$ ** NSP **	\$ ** NSP **
0013	<p><u>25% M583A1 CTG ASS'Y (FY05)</u></p> <p>NOUN: M583A1 CARTRIDGE ASSEMBLY FSCM: 19203 PART NR: 9243881 SECURITY CLASS: Unclassified</p>				
0013AA	<p><u>25% M583A1 CTG ASS'Y FY(05) FAT</u></p> <p>PROGRAM YEAR: 1 NOUN: M583A1 FIRST ARTICLE</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 Z55555 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Z55555) SEE SECTION E</p>	1	LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AB	<div>25% M583A1 CTG ASS'Y FY(05) QTY W FAT</div> <div>PROGRAM YEAR: 1 NOUN: CTG 40MM WS PARA M583 PRON: T15A0T164A PRON AMD: 06</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 M6785442759152 W53XMD M 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 8,976 0240 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W53XMD) SU W39Z MAC CRANE ARMY AMMO ACT WHOLESALE SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANE IN 47522-5099 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 M6785442759153 W67G23 M 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 8,932 0270 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W67G23) XR W0MM USA OSC DEPOT TOOEE TOOELE ARMY DEPOT TPF TOOELE UT 84074-5003 DOC SUPPL</div> <div>26840</div> <div>EA</div> <div>\$ _____</div> <div>\$ _____</div> <div>DISREGARD THE PRICING LINE ABOVE. ALL PROPOSED UNIT PRICING WILL BE DONE ON THE PRICING MATRIX WHICH IS EXHIBIT B OF THE SOLICITATION.</div>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 M6785442759154 W44XMF M 3</div> <div>DEL REL CD QUANTITY DAYS AFTER AWARD 001 8,932 0300</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000</div>				
0013AZ	<div>DATA ITEM DD 1423</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. A DD 250 IS NOT REQUIRED. (End of narrative F001)</div>			\$ ** NSP **	\$ ** NSP **
0014	<div>55% M781 CTG ASS'Y FY(05)</div> <div>NOUN: M781 CARTRIDGE ASSEMBLY SECURITY CLASS: Unclassified</div>				
0014AA	<div>55% M781 CTG ASS'Y FY(05) FAT</div> <div>PROGRAM YEAR: 1 NOUN: M781 FIRST ARTICLE</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</div>	1	LO	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-04-R-0110 MOD/AMD 0004	Page 31 of 62
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 Z55555 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Z55555) SEE SECTION E				
0014AZ	DATA ITEM DD 1423 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. A DD 250 IS NOT REQUIRED. (End of narrative F001)			\$ ** NSP **	\$ ** NSP **
0015	45% M781 CTG ASS'Y FY(05) NOUN: M781 CARTRIDGE ASSEMBLY FSCM: 19200 PART NR: 9395853 SECURITY CLASS: Unclassified				
0015AA	45% M781 CTG ASS'Y FY(05) FAT PROGRAM YEAR: 1 NOUN: M781 FIRST ARTICLE	1	LO	\$ ** NSP **	\$ ** NSP **

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 Z55555 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Z55555) SEE SECTION E				
0015AB	<u>45% M781 CTG ASS'Y FY(05) QTY W FAT</u> PROGRAM YEAR: 1 NOUN: CTG 40MM PRAC M781 PRON: 4A5A0031M2 PRON AMD: 05 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 002 W81YWB4322A732 W53XMD M 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 100,000 0240 002 100,000 0270 003 100,000 0300	2379200	EA	\$ _____	\$ _____
				DISREGARD THE PRICING LINE ABOVE. ALL PROPOSED UNIT PRICING WILL BE DONE ON THE PRICING MATRIX WHICH IS EXHIBIT B OF THE SOLICITATION.	

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	004204,9000330				
	005237,2000360				
	006237,2000390				
	007237,2000420				
	008237,2000450				
	009237,2000480				
	010237,2000510				
	011237,2000540				
	012213,9000570				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W53XMD) SU W39Z MAC CRANE ARMY AMMO ACT WHOLESALE SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANEIN 47522-5099				
0015AC	<u>45% M781 CTG ASS'Y FY(05) QTY W FAT</u> PROGRAM YEAR: 1 NOUN: CTG 40MM PRAC M781 PRON: T15A0T154A PRON AMD: 05 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 M6785442759155 W53XMD J 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001100,0000240 002100,0000270 00385,2000300 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W53XMD) SU W39Z MAC CRANE ARMY AMMO ACT	285200	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AD	WHOLESALe SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANE IN 47522-5099	151000	EA	\$ _____	\$ _____
	45% M781 CTG ASS'Y FY(05) QTY W FAT PROGRAM YEAR: 1 NOUN: CTG 40MM PRAC M781 PRON: U15A0U214A PRON AMD: 06 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ32174003 Y00000 M 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 37,200 0240 002 37,200 0270 003 52,800 0300 004 23,800 0330 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
0015AZ	DATA ITEM DD 1423 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423),			\$ ** NSP **	\$ ** NSP **

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	Exhibit A. A DD 250 IS NOT REQUIRED. (End of narrative F001) <u>30% M781 CTG ASS'Y FY(05)</u> NOUN: M781 CARTRIDGE ASSEMBLY FSCM: 19200 PART NR: 9395853 SECURITY CLASS: Unclassified				
0016AA	<u>30% M781 CTG ASS'Y FY(05) FAT</u> PROGRAM YEAR: 1 NOUN: M781 FIRST ARTICLE <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 001 Z55555 3 <u>DEL REL_CD QUANTITY DAYS AFTER AWARD</u> 001 1 0180 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Z55555) SEE SECTION E	1	LO	\$ ** NSP **	\$ ** NSP **
0016AD	<u>30% M781 CTG ASS'Y FY(05) QTY W FAT</u> PROGRAM YEAR: 1 NOUN: CTG 40MM PRAC M781 PRON: T15A1T154A PRON AMD: 01 AMS CD: 41303222007	190100	EA		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AE	CUSTOMER ORDER NO: T15M4085HI4A <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 M6785442759156 W67G23 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 30,000 0240 002 30,000 0270 003 30,000 0300 004 30,000 0330 005 70,100 0360 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23) XR W0MM USA OSC DEPOT TOOELE TOOELE ARMY DEPOT TPF TOOELE UT 84074-5003				
	<u>30% M781 CTG ASS'Y FY(05) QTY W FAT</u> PROGRAM YEAR: 1 NOUN: CTG 40MM PRAC M781 PRON: 4A5A1031M2 PRON AMD: 01 AMS CD: 41303222007 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W81YWB4322A734 W44XMF M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 100,000 0240	1586100	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002100,0000270				
	003100,0000300				
	004100,0000330				
	00588,0000360				
	006158,1000390				
	007158,1000420				
	008158,1000450				
	009158,1000480				
	010158,1000510				
	011158,1000540				
	012149,5000570				
	FOB POINT: Origin				
0016AF	SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF)XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTEROK 74501-5000				
	30% M781 CTG ASS'Y FY(05) QTY W FAT	105000	EA	\$ _____	\$ _____
	PROGRAM YEAR: 1 NOUN: CTG 40MM PRAC M781 PRON: U15A1U214A PRON AMD: 03				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin Government Approval/Disapproval Days: 30				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52P1J43414002 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 00125,0000240 00225,0000270 00325,0000300 00430,0000330				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-04-R-0110 MOD/AMD 0004	Page 38 of 62
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AZ	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>DATA ITEM DD 1423</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative F001)</p>			\$ ** NSP **	\$ ** NSP **
0017	<p><u>25% M781 CTG ASS'Y FY(05)</u></p> <p>NOUN: M781 CARTRIDGE ASSEMBLY FSCM: 19200 PART NR: 9395853 SECURITY CLASS: Unclassified</p>				
0017AA	<p><u>25% M781 CTG ASS'Y (FY05) FAT</u></p> <p>NOUN: M781 FIRST ARTICLE TEST</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u></p>	1	LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0017AB	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 Z55555 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Z55555) SEE SECTION E	50000	EA	\$ _____	\$ _____		
	25% M781 CTG ASS'Y FY(05) QTY W FAT						
	PROGRAM YEAR: 1 NOUN: CTG 40MM PRACTICE M781 PRON: R15A0R414A PRON AMD: 05						
	(End of narrative B001)						
	Packaging and Marking						
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30						
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 N490654314002B W53XMD M 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 50,000 0240 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W53XMD) SU W39Z MAC CRANE ARMY AMMO ACT WHOLESALE SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANE IN 47522-5099						
	DISREGARD THE PRICING LINE ABOVE. ALL PROPOSED UNIT PRICING WILL BE DONE ON THE PRICING MATRIX WHICH IS EXHIBIT B OF THE SOLICITATION.						

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AC	DELETED				
0017AD	<div>25% M781 CTG ASS'Y FY(05) QTY W FAT</div> <div>PROGRAM YEAR: 1 NOUN: CTG 40MM PRAC M781 PRON: 4A5A2031M2 PRON AMD: 03</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ42314020 Y00000 M 3 DEL REL CD QUANTITY DAYS AFTER AWARD 008 75,000 0240 009 75,000 0270 010 75,000 0300 011 75,000 0330 012 111,700 0360 013 131,800 0390 014 131,800 0420 015 131,800 0450 016 131,800 0480 017 131,800 0510 018 131,800 0540 019 119,300 0570 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR</div>	1321800	EA	\$	\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AE	<p>TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>25% M781 CTG ASS'Y FY(05) QTY W FAT</u></p> <p>158500</p> <p>PROGRAM YEAR: 1 NOUN: CTG 40MM M781 PRON: T15A2T154A PRON AMD: 01 AMS CD: 41303222007 CUSTOMER ORDER NO: T15M4085HI4A</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M6785442759157 W44XMF J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 26,800 0240 002 26,800 0270 003 28,000 0300 004 56,800 0330 005 20,100 0360</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000</p>	158500	EA	\$ _____	\$ _____
0017AF	<p><u>25% M781 CTG ASS'Y FY(05) QTY W FAT</u></p> <p>84200</p> <p>PROGRAM YEAR: 1 NOUN: CTG 40MM PRAC M781 PRON: U15A2U214A PRON AMD: 03</p> <p><u>Packaging and Marking</u></p>	84200	EA	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Government Approval/Disapproval Days: 30</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52P1J43414003 Y00000 M </div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PROGRAM YEAR: 1</div> <div>NOUN: M918 FIRST ARTICLE</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Government Approval/Disapproval Days: 30</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 Z55555 3</div> <div>DEL REL CD QUANTITY DAYS AFTER AWARD</div> <div>001 1 0180</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Z55555) SEE SECTION E</div>				
0018AZ	<div>DATA ITEM DD 1423</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</div> <div>A DD 250 IS NOT REQUIRED.</div> <div>(End of narrative F001)</div>			\$ ** NSP **	\$ ** NSP **
0019	<div>45% M918 CTG ASS'Y FY(05)</div> <div>NOUN: M918 CARTRIDGE ASSEMBLY</div> <div>FSCM: 19200</div> <div>PART NR: 12934553</div> <div>SECURITY CLASS: Unclassified</div>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0019AA	<p>45% M918 CTG ASS'Y FY(05) FAT</p> <p>PROGRAM YEAR: 1 NOUN: M918 FIRST ARTICLE TEST</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p>Deliveries or Performance</p> <table border="0"> <tr> <td>DOC</td> <td>SUPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP_CD</td> </tr> <tr> <td>001</td> <td></td> <td>Z55555</td> <td></td> <td></td> <td>3</td> </tr> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DAYS AFTER AWARD</td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>0180</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (Z55555) SEE SECTION E</p>	DOC	SUPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP_CD	001		Z55555			3	DEL REL CD	QUANTITY	DAYS AFTER AWARD				001	1	0180				1	LO	\$ ** NSP **	\$ ** NSP **
DOC	SUPL																																		
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP_CD																														
001		Z55555			3																														
DEL REL CD	QUANTITY	DAYS AFTER AWARD																																	
001	1	0180																																	
0019AB	<p>45% M918 CTG ASS'Y FY(05) QTY W FAT</p> <p>PROGRAM YEAR: 1 NOUN: CTG 40MM TP M918 LKD PRON: 4A5A0035M2 PRON AMD: 07</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p>	995008	EA																																

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>002 W81YWB4307A725 W53XMD J 3</div><div>DEL REL CD QUANTITY DAYS AFTER AWARD</div><div>001 90,000 0240</div><div>002 135,000 0270</div><div>003 135,000 0300</div><div>004 135,000 0330</div><div>005 135,000 0360</div><div>006 135,000 0390</div><div>007 135,000 0420</div><div>008 95,008 0450</div></div><div>FOB POINT: Origin</div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W53XMD) SU W39Z MAC CRANE ARMY AMMO ACT</div><div>WHOLESALE SUPPLY ACCOUNT</div><div>BLDG 13 300 HWY 361</div><div>CRANE IN 47522-5099</div></div>				
0019AZ	<div><div>DATA ITEM DD 1423</div><div>INSPECTION and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div><div>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</div><div>A DD 250 IS NOT REQUIRED.</div><div>(End of narrative F001)</div></div>			\$ ** NSP **	\$ ** NSP **
0020	<div><div>30% M918 CTG ASS'Y FY(05)</div><div>NOUN: M918 CARTRIDGE ASSEMBLY</div><div>FSCM: 19200</div><div>PART NR: 12934553</div></div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AA	<div>SECURITY CLASS: Unclassified</div> <div>30% M918 CTG ASS'Y FY(05) FAT</div> <div>PROGRAM YEAR: 1 NOUN: M918 FIRST ARTICLE</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin Government Approval/Disapproval Days: 30</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 Z55555 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0180</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (Z55555) SEE SECTION E</div>	1	LO	\$ ** NSP **	\$ ** NSP **
0020AC	<div>30% M918 CTG ASS'Y FY(05) QTY W FAT</div> <div>PROGRAM YEAR: 1 NOUN: CTG 40MM TP M918 LINKED PRON: 4A5A1035M2 PRON AMD: 04</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin Government Approval/Disapproval Days: 30</div>	681216	EA		

DISREGARD THE PRICING LINE ABOVE.
ALL PROPOSED UNIT PRICING WILL BE
DONE ON THE PRICING MATRIX WHICH IS
EXHIBIT B OF THE SOLICITATION.

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>002 W81YWB4307A726 W44XMF J 3</div> <div>DEL REL CD QUANTITY DAYS AFTER AWARD</div> <div>001 51,360 0240</div> <div>002 90,000 0270</div> <div>003 90,000 0300</div> <div>004 90,000 0330</div> <div>005 90,000 0360</div> <div>006 90,000 0390</div> <div>007 90,000 0420</div> <div>008 89,856 0450</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W44XMF) XR W390 MCALESTER ARMY AMMO PLANT</div> <div>WHOLESALE SUP ACCT</div> <div>MCALESTER OK 74501-5000</div>				
0020AZ	<div>DATA ITEM DD 1423</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</div> <div>A DD 250 IS NOT REQUIRED.</div> <div>(End of narrative F001)</div>			\$ ** NSP **	\$ ** NSP **
0021	<div>25% M918 CTG ASS'Y FY(05)</div> <div>NOUN: M918 CARTRIDGE ASSEMBLY</div> <div>FSCM: 19200</div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AA	<div>PART NR: 12934553</div> <div>SECURITY CLASS: Unclassified</div> <div>25% M918 CTG ASS'Y FY(05) FAT</div> <div>PROGRAM YEAR: 1</div> <div>NOUN: M918 FIRST ARTICLE</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Government Approval/Disapproval Days: 30</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 Z55555 3</div> <div>DEL REL CD QUANTITY DAYS AFTER AWARD</div> <div>001 1 0180</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Z55555) SEE SECTION E</div>	1	LO	\$ ** NSP **	\$ ** NSP **
0021AC	<div>25% M918 CTG ASS'Y FY(05) QTY W FAT</div> <div>PROGRAM YEAR: 1</div> <div>NOUN: CTG 40MM TP M918</div> <div>PRON: 4A5A20354A PRON AMD: 05</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div>	534656	EA		
<div>DISREGARD THE PRICING LINE ABOVE.</div> <div>ALL PROPOSED UNIT PRICING WILL BE</div> <div>DONE ON THE PRICING MATRIX WHICH IS</div> <div>EXHIBIT B OF THE SOLICITATION.</div>					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W81YWB4307A727 W67G23 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 010 25,000 0240 011 45,000 0270 012 75,000 0300 013 75,000 0330 014 75,000 0360 015 75,000 0390 016 75,000 0420 017 89,656 0450 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23) XR W0MM USA OSC DEPOT TOOELE TOOELE ARMY DEPOT TPF TOOELE UT 84074-5003				
0021AD	<u>25% M918 CTG ASS'Y FY(05) QTY W FAT</u> PROGRAM YEAR: 1 NOUN: CTG 40MM M918 PRON: W14A0V37M2 PRON AMD: 01 AMS CD: 41303222008 CUSTOMER ORDER NO: W14M4763HI4A <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 89835842600001 898376 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1,728 0240	1728	EA	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-04-R-0110 MOD/AMD 0004	Page 50 of 62
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AE	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (898376) SANDIA NATIONAL LABORATORIES NUCLEAR/GEN MATERIAL PO BOX 5800 STORAGE TEAM 7617-4 ALBUQUERQUE NM 87185</p> <p><u>25% M918 CTG ASS'Y FY(05) QTY W FAT</u></p> <p>PROGRAM YEAR: 1 NOUN: CTG 40MM TP M918 LKD PRON: U15A0U244A PRON AMD: 06</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 FW202642752055 W45G19 M 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 8,288 0240</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p>	8288	Y	\$ _____	\$ _____
0021AZ	<p><u>DATA ITEM DD 1423</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p>			\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	A DD 250 IS NOT REQUIRED. (End of narrative F001)				
0022	<u>MANDATORY VECP</u> NOUN: MANDATORY VECP SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination		LO	\$ _____	\$ _____
0107	<u>PREPRODUCTION EVALUATION</u> SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin				

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SECTION I - CONTRACT CLAUSES

For Local Clauses See: <http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 CHANGED 52.217-6	EVALUATED OPTION FOR INCREASED QUANTITY	DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT DRAFT	MAR/1989

- a. This solicitation includes an evaluated option (See Section M).
- b. The Government reserves the right to increase the quantity of any or all item(s) by a quantity of up to and including the maximum quantity found in the pricing templates as an evaluated option at the price(s) found in the provided pricing template.
- c. The Government reserves the right to exercise options up to the maximum aggregate quantities available in the base period and in each of the four option periods without regard to the actual FY.
- d. All evaluation factors identified in the solicitation, except F.O.B. origin transportation costs, will be applied to the option quantity for evaluation purposes.
- e. The Contracting Officer may exercise the evaluated option at any time preceding the end of the contract period by giving written notice to the Contractor.
- f. Delivery of the items added by exercise of this option shall be concurrent with any existing production of like item(s) and at a rate so as to complete deliveries within a 12 month performance period unless the parties agree otherwise.
- g. Subject to the limitations contained in this clause, the Government may exercise this option on one or more occasions.
- h. Offered Unit Prices for the Option Quantities are: SEE APPROPRIATE PRICING TEMPLATE

Varying prices may be offered for the option quantities actually ordered and the dates when ordered. In as much as the unit price for the basic quantity may contain starting, load, testing, tooling, transportation or other costs not applicable to option quantities, offerors are requested to take these factors into consideration while setting forth the unit price(s) for the option quantities. The option price is expected (but not required) to be lower than the unit price for the initial quantity.

(End of Clause)

(IF6080)

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 015	PAST PERFORMANCE FORM	DELETED		
Attachment 027	INDUSTRY Q&A 2ND SET			

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

INSTRUCTIONS TO THE OFFERORS

General Information

The contracts resulting from this solicitation will be awarded from one competitive RFP, using the best value process. The Government intends to evaluate proposals and award 2-3 contracts for supplies. Each initial offer must contain the offerors best terms for the Program Management/System Integration, Technical/Manufacturing, Past Performance, and Price areas. The Government reserves the right to award without discussions or to conduct discussions if later determined by the Contracting Officer to be necessary in accordance with FAR 15.306(a)(3).

A. Format

This solicitation will make use of a combination of written and electronic proposals. The offeror must address all evaluation criteria. Failure to submit all required information in the format directed may lead to a determination that the proposal be considered unacceptable.

Offerors shall provide information for each Factor or Sub-Factor in the format and sequence identified in the solicitation. The offerors must provide information in sufficient detail to allow the Government to make a Best Value assessment of the offeror's Program Management/System Integration, Technical/Manufacturing, Past Performance, and Cost/Price information.

Proposals pertaining to Volumes 1 and 3 shall be evaluated only on their content. Assumptions, preconceived ideas, and personal knowledge or opinions for these factors not supported by material provided in the proposal will not be considered or used as a basis for evaluation. However, the Government's evaluation of Volume 2, for Past Performance, may include data/information from sources other than those provided with the offeror's proposal.

Volume 1: Program Management/System Integration, Technical/Manufacturing

Volume 1 shall be submitted hard copy, one original plus ten (10) copies and two (2) electronic copies. Electronic copies submitted on CD-ROM are acceptable.

Volume 2: Past Performance

Volume 2 shall be submitted hard copy, one original plus five (5) copies and two (2) electronic copies. Electronic copies submitted on CD-ROM are acceptable.

Volume 3: Price/Financial

Volume 3 - Price Data shall be submitted on two (2) Single Write CDs containing the Offerors completed copy of the EXCEL spreadsheet templates provided with the solicitation, and two (2) paper copies. Financial Data (hard and electronic copies) shall be made available by the offeror to their cognizant DCAA and/or DCMA office as appropriate. Proposals should clearly state Points of Contact with DCAA and/or DCMA to include: name, address, and telephone number.

B. Limitations

1. Limitations on Written Proposals

All written proposals shall be submitted in 3-ring binders. Pages containing text shall be typewritten or printed on 8.5-x 11-inch paper, with at least one and one-half (1.5) line spacing. Type size for text shall be no smaller in height than 11 point, with not more than an average of fifteen characters per linear inch, with proportional spacing permitted. Type size for figures and tables shall be no smaller than 8 point, 20 pitch, with proportional spacing permitted. Margins on all four edges of each sheet will be at least one (1) inch. Illustrations and tables shall be legible and no larger than 11-inch by 17-inch foldouts as appropriate for the subject matter. Each 11-inch by 17-inch foldout is considered two pages. Pages shall be sequentially numbered with the page number on each page. The page guidelines constitute a limitation on the total amount of material that may be submitted for evaluation. No material may be incorporated in the proposal by reference, attachment, appendix, videotape, audiotape, or other electronic media as a means to circumvent the page limitation unless otherwise requested. Video and audiotapes will not be reviewed or considered in the evaluation.

2. Page Limitations:

Volume 1 shall be limited to 200 pages. Pages within each volume shall be numbered sequentially beginning at page one. The cover sheet, table of contents, list of figures, tabs, dividers, and blank pages are excluded from the page count. Pages over the limit will not be reviewed or considered in the evaluation. Resumes of Key Employees, material that describes agreements with the Directed Sources, cross-reference matrices, glossaries, and lists of acronyms are excluded from the page count when clearly tabbed and labeled as

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such. Proposals shall be in compliance with FAR 52.204-4.

Volume 2 has no page limitation but shall contain only information relevant to past performance and financial information regarding team members and subcontractors.

Volume 3 has no page limitation but shall only contain information relevant to the EXCEL spreadsheet templates provided with the solicitation, and two paper copies.

Offerors shall comply with all requirements of the proposal preparation instructions. Failure to do so may cause portion(s) of the proposal to not be evaluated.

Each offeror shall submit only one offer. Alternate or multiple proposals will not be accepted.

If revised proposals are required, they shall be highlighted, gray barred or asterisked to identify the changes.

If an offeror wants evaluation credit for the experience or capability of proposed team members, affiliates, subcontractors, or others that are not inherently controlled by the offeror, the offeror should provide firm commitments in the form of proposed subcontracts, letters of intent, valid offers, purchase agreements, letters of commitment, or other means which provides evidence of the likelihood of the proposed performance. Clear identification of the work to be performed by other team members, affiliates, subcontractors, or others should be provided.

3. Proposal Content

Offerors are responsible for including sufficient details to permit a complete and accurate evaluation of the proposal in the Program Management/System Integration, Technical/Manufacturing, Past Performance, and Price Areas. The Government will not make assumptions concerning an Offerors intent, capabilities, facilities or experiences. Clear identification is the sole responsibility of the Offeror. Proposals that merely offer to perform work in accordance with this solicitation, or which fail to present more than an indication of capability of compliance with the technical requirements without elaboration shall be deemed to be unacceptable and shall not be considered further.

a. Failure to Submit Information

Offerors are cautioned that failure to provide the necessary information may render their offer unacceptable.

b. Volume I must demonstrate the offerors understanding of the Statement of Work (SOW) and show the offerors approach to accomplish the work. Volume I must not address costs or prices. The offeror shall structure: Volume I Part 1, Program Management/System Integration, and Part 2, Technical/Manufacturing as follows:

Part 1 - Program Management/System Integration:

The offerors proposal must address the following Program Management/System Integration factors: Integration Plan, Joint Ventures (Formal or Informal)/Team Organization and Key Personnel/Team Members Management - Program Manager, Manufacturing and Support Staff.

Section A. Integration Plan

The proposal must show the offeror has a solid program management/systems integration approach in accordance with the SOW. It must also include discussion of proposed processes to control change, document progress, and report progress. The proposal must show a reasonable risk management approach that discusses its systematic process and associated tools that enable the project team to deal with uncertainties associated with achieving program objectives. The discussion must include how risks will be identified, analyzed, mitigated, monitored, and tracked. The discussion must include how the risk management process will be integrated as part of the overall program plan. The offerors proposal must show its approach to lowering overall program schedule risk. The integration plan must be logical and appropriately phased. It must include how and where the cartridges and major components are manufactured, assembled, tested and produced. The plan must describe all aspects of the supply chain management to be used to satisfy program requirements.

The integration plan must include a detailed program management plan that defines and describes all the tasks and milestones that must be successfully accomplished. It must provide a detailed schedule that illustrates the integration of all tasks and milestones, including sequences and time durations. The schedule must identify the programs critical and related paths along with interdependencies. It must also describe the management techniques that will be used to control schedule.

The proposal must discuss integration and control of subcontractor activity.

Section B. Joint Ventures (Formal or Informal)/Team Organization

Describe the proposed organization (including JV arrangements and/or subcontractor relationships), its structure, depicted reporting

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lines, and locations of key positions within the organization and its strengths. The proposal must show the offeror has a solid organizational structure that will be established for the purposes of accomplishing the contract Statement of Work (SOW). The proposal must show the offeror has all team members' accountability defined. The proposal must show all business entities that will be utilized in execution of this contract. Individual roles and responsibilities for each business entity must be described in detail including all managing partners and all key subcontractors.

The responsibilities of the various organization components must be clearly defined and accountabilities clearly evident in both individual organizational staff members as well as the program's organizational components. A responsibility matrix shall be provided in the Offerors proposal indicating complete coverage of the project by the principals in a logical, well-organized division of work. This is applicable not only to JVs teams, but for individual companies who are providing proposals. Subcontractor experience/credentials will be imputed to, and evaluated as part of proposals if the subcontractors are identified, their responsibilities identified, and the proposal includes a commitment from each subcontractor to undertake performance under any resultant contract. Offerors must note that a JV arrangement is not mandatory.

The proposal must show the participation and commitment (resources and liability) by any subcontractor, team member, affiliate or parent organization, is clear, in writing and signed by one duly authorized to bind the participating company in the manner proposed. In addition, the offeror shall include any legal relationships between participating companies; including JV agreements (letters of intent and agreements will not be included in page count, if under a separate tab). Describe strengths that members or subcontractors will bring the overall team and corporate support for this program.

The proposal must describe how any business arrangements will be flexible, responsive, and unrestricted while performing the necessary tasks. The discussion must portray the various functional components of the offeror's organization or team and that it is efficiently positioned to encourage coordination and communication. Finally, the proposal must describe how the organization will function, including dealing with disputes amongst the members or replacement of members.

A Plan to Deliver in accordance with the SOW must be included. The plan must show that the offeror understands the requirements and has proposed personnel and other resources necessary to fulfill these requirements. Describe responsibility and authority for commitment of resources. Indicate the personnel responsible for these functions and their locations (on-site or elsewhere).

The proposal must show the offeror has a reasonable process in place by which subcontractors have been or will be selected. The proposal must show the experience or ability to effectively and successfully manage cost, schedule and performance of a number of simultaneous subcontracts and the experience or ability to manage subcontractor performance risk.

The offerors assigned program manager must have clear authority and the ability to delegate responsibility and the necessary authority to accomplish delegated tasks. The discussion must show the program manager has clear and direct access to senior management. Finally, the discussion must indicate that the organizational structure is indicative of the commitment of all Team Members management.

Section C. Key Personnel/Team Members Management-Program Manager, Manufacturing and Support Staff

The proposal must describe the proposed staffing and qualifications of personnel to support and execute the business plan as required by this RFP and their commitment to the success of the plan. A discussion of the commitments from personnel or other resources required to execute the business plan must be provided.

The proposal must show the Team Members have Program, Project, and Production Managers that have the appropriate experience, expertise and or training to effectively manage a complex production program. And, the Team Members have made a commitment to keeping the managers and key personnel dedicated to the program for an appropriate and reasonable period of time.

The proposal must show that Team Members engineering staff key personnel have the requisite disciplines, experience and expertise necessary to fabricate, test and evaluate performance of 40 mm ammunition in accordance with the SOW.

The proposal must show the Team Members have skilled labor forces capable of fabricating, controlling processes, testing product, experienced with maintenance and utilization of tooling gauging and test equipment, and have the necessary experience, expertise and appropriate training to select and execute the appropriate manufacturing processes.

Part 2. Technical/Manufacturing

The offeror's proposal must address the following Technical/Manufacturing performance factors: Manufacturing Plans and Process; Production Capability, Manufacturing Equipment, Facilities, and Production Rates; and, Quality, Test, and Evaluation.

Section A. Manufacturing Plans and Process

The proposal must show the offeror has a logical program plan with appropriate levels of engineering, and resources to insure a successful production program. The program plan must include; where and how the cartridges are manufactured, assembled and tested. The plan shall also include component testing, acceptance procedures, and quality assurance procedures.

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The offeror must discuss how Technical Data discrepancies are managed and how corrective actions are initiated.

The offeror must describe how their production control is capable of detecting production problems and how the problems are resolved.

The offerors vendor control plan must demonstrate an ability to provide all requirements and to control vendor product; especially management of nonconforming materials and hardware, and discuss component control and requirements flow-down:

The plan must show the offeror has established a logical and appropriately phased program for producing First Article and production hardware and assuring the production and manufacturing processes are such that deliverable hardware represents manufacturing process maturity at the time of delivery. The offeror must identify and quantify program risk areas and identify appropriate risk management tools and resources to mitigate the identified risk(s).

Section B. Production Capability, Manufacturing Equipment, Facilities, and Production Rates:

The offeror must provide information that demonstrates the knowledge and ability to manufacture and assemble formed and machined components.

The offeror must provide descriptions of equipment, capacity, controls, and testing planned to support production and must specify if the equipment has been previously used to make 40mm cartridges. The offeror must address in their plan equipment repair, downtime and replacement.

The offeror must provide facilities and equipment layout and show the flow of material through each process.

Section C. Quality, Test, and Evaluation

Quality System Plan: A description of the offerors Quality Assurance/Control Plan must be provided. Sufficient information must be included to demonstrate how the offeror integrates production and technical aspects (production control, technical data, vendor control and data) to assure a quality product for delivery.

The offeror must describe their six sigma utilization practices. Implementation and knowledge of statistical process control (SPC) shall be described. Experience with Automated Inspection Equipment (AIE) shall be described.

Component Control and requirements flow-down: The offerors vendor control plan must show a demonstrated ability to provide all requirements and to control vendor product, especially management of nonconforming materials and hardware.

Volume 2 - Past Performance

Past Performance Data Submission Requirements: Offerors are expected to demonstrate they possess relevant past experience in the following areas: Financial Capabilities, Business Management Compliance, Risk Management, and Customer Satisfaction. Past performance data is required for the offeror, individual team or joint venture members, and subcontractors, which perform critical functions/tasks on this contract/project.

The offeror shall structure Volume 2: Volume 2 Past Performance as follows:

Offerors shall submit all Past Performance information including PRAG Forms 1-3 (Attachments PPF-1, PPF-2, and PPF-3), and attachments 13-Experience, Past Performance, Key Personnel and attachment 15-Past Performance Form; with their proposals., with their proposals. Offerors shall use the reference numbers on PRAG Form 1 consistently throughout the various volumes of the proposal.

A. Performance Risk Assessment Overview. Offerors are expected to demonstrate relevant past performance for all aspects of the requirements under this solicitation. A significant achievement, problem, or lack of relevant data for any requirement can become an important consideration in the source selection process. Trends observed in the collected data will have greater importance than an individual incident. Therefore, offerors are reminded to include all relevant past efforts, including demonstrated corrective actions, in their proposal.

Past performance data is required for the offeror, including each individual team or joint venture member, and all subcontractors proposed for major project/contract functions. A JV shall submit past performance information for each team member of the JV and subcontractor relative to the proposed work to be performed by that team member or subcontractor. If a recently formed company (i.e., no past performance as a business entity) submits a proposal, the PRAG may use the past performance of key personnel (described using PRAG Forms 1-3 and attachments 13 and 15) to formulate a past performance risk assessment for that company.

The PRAG may obtain any available information on the offeror, each JV member, and its proposed subcontractors. For example, the PRAG may contact references that your organization lists on the PRAG forms, as well as collect information from databases within the Department of Defense or other sources. These data sources may include, but are not limited to, the Past Performance Information Management System (PPIMS), the Securities and Exchange Commissions Electronic Data Gathering, Analysis, and Retrieval (EDGAR) database, and the Small Business Administrations PRO-net. Other sources may be contacted as deemed necessary to complete the past performance

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evaluation.

Principle indicators of lower risk may include, but are not limited to, the following areas:

1. Demonstrated successful past performance with similar efforts as defined above,
2. Demonstrated ability to meet contract schedules and/or major program milestones,
3. Demonstrated effective oversight and willingness to devote resources to resolve problems or issues that could potentially impact project milestones or objectives,
4. Demonstrated responsive and effective resolution of weaknesses, deficiencies, or failures,
5. Demonstrated history of high quality performance with continuous quality improvements and any efforts to implement ISO 9000 compliant programs/processes,
6. Demonstrated successful history of environmental compliance [both U.S. and foreign contracts/projects] for similar project/contract requirements,
7. Demonstrated effective safety culture as indicated by OSHA reportable incident rates, lost-time injury rates, and the lack of incidents with property damage in excess of \$10,000 for similar project/contract requirements,
8. Demonstrated strong customer satisfaction as measured by responses to Contractors Past Performance Questionnaire and follow-up interviews, and
9. Demonstrated effective performance with same or similar partners as proposed under this solicitation.

B. Data Submission Requirements. The following past performance information shall be provided for the offeror, each joint venture member, and major subcontractors proposed to perform critical functions/tasks on this contract:

1. Relevant Contracts. For purposes of the past performance evaluation, a relevant contract/project is one:
 - a. Of similar size, scope, and complexity requiring the same or similar skills;
 - b. Involving effort similar to one or more of the requirements under this solicitation; and
 - c. Meeting the following time standards -
 - (i) Contract awarded, or work commenced, within three (3) years prior to the closing date of this solicitation, or
 - (ii) Contract awarded, or work commenced, more than three (3) years ago, but completed within one year (1) of the closing of this solicitation, or
 - (iii) Contract/project that is ongoing.

Past performance information relative to all Federal Government contracts/projects meeting the definition of relevant must be submitted. Past performance information relative to Commercial contracts/projects meeting the definition of relevant must be submitted if the Federal Government contracts do not demonstrate sufficient relevant past performance in all areas of the Statement of Work. Offerors must provide a letter to their private sector references identified on PRAG Form 2 authorizing the release of past performance information to Government representatives if contacted.

Offerors are cautioned that in conducting the performance risk assessment, the Government may not necessarily interview all of the sources provided by the offerors; it is therefore incumbent upon the offeror to convey the relevancy of the data provided. Offerors are reminded that, while the Government may elect to consider data obtained from other sources, the burden of proving acceptability rests with the offerors.

C. PRAG Forms. Offerors shall include completed copies of the following forms in Volume 2:

1. Relevant Contract Summary (PRAG Form 1)
2. Contract References (PRAG Form 2)
3. Summary of Non-Compliances (PRAG Form 3)

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4. Experience, Past Performance, Key Personnel (Attachment 13)
5. Past Performance Form (Attachment 15)

A questionnaire may be disseminated to, and interviews and/or site visits conducted with, references provided on PRAG Form 2, attachment 13 and other persons knowledgeable of the offerors performance on contracts listed on PRAG Form 1 or other relevant contracts. The Government reserves the right to determine to whom, and for which contracts, questionnaires will be sent, or interviews and site visits conducted, to ensure that a fair sampling of past performance is considered.

4. Format and Contents. The Past Performance volume shall be organized as described below. It is imperative that the discussions in the proposal are cross-referenced to the specific contracts/projects that are identified on PRAG Form 1. In the below sections, offeror shall include each individual company that comprise the JV.

a. Section A - Introduction

The Introduction shall include the following:

(i) An Executive Summary of the offerors team composition; briefly describing important aspects of the offeror's proposed approach, organizational composition, and/or past performance that the PRAG must consider in its assessment of performance risk;

(ii) An Organization Chart; and

(iii) The Relevant Contract/Project Summary, PRAG Form 1, completed for all relevant contracts/projects. This attachment serves as the master reference for the Past Performance Proposal. The offeror shall assign a reference number to each contract listed and use this number throughout all volumes of the proposal, in narratives, charts or forms, when referring to this contract or past performance or events associated with this contract.

b. Section B - Financial Capability

The offeror shall submit to the CO for itself and its major subcontractors, financial information sufficient to allow the Government to make a determination as to the company's financial condition. The subcontractor financial information may be submitted directly to the CO. The following list is to be used as a guideline; however, deviation from the format specified below will not be considered grounds for disqualification from the competition so long as the information provided constitutes a reasonable substitute:

- The most recent three years of financial statements (preferably audited) or SF1407. (Note: the submission of unaudited financial statements will delay the evaluation process. The Government reserves the right to audit all un-audited financial statements.

- Financial statements must include, at a minimum, the following for each company:

Balance Sheet
Income Statement
Statement of Cash flows
Footnotes to the Financial Statements

Copy of the Certified Public Accountant's Opinion Regarding the Financial Statements Submitted

- A copy of the current annual report if available

Any additional information provided in the offeror's (including prime and/or major subcontractors) submission package will be considered. Examples of other information include: current part year financial statements, current open credit lines, and pro forma financial statements for future years. This information will be used to evaluate your firm's financial capabilities.

Financial statements must pertain to the business unit(s) that will actually be performing the work.

If the company to be performing the work is a division of a parent company where the parent company is financially responsible for the operations of the division, audited financial statements for the parent company will suffice. In this case, the company must provide legal documentation to support the existence of such a relationship.

If the company to be performing the work is a subsidiary of a parent company where the parent company is not financially responsible for the operations of the subsidiary, audited financial statements of a parent company are generally not a sufficient substitute unless one of two conditions exists:

1) The company obtains, and furnishes to the contracting officer, a written supplement to the CPA firm's existing statement regarding the parent company's financial statements. This supplement must state clearly that the independent auditor has reviewed the

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subsidiary's or division's financial statements as submitted in response to this RFP, and has found them to be an accurate representation of that business units financial condition as of the date of those statements.

2) The parent company submits to the contracting officer, a letter of commitment, signed by an official with the authority to bind that firm, stating that it assumes financial responsibility for the performance of the subsidiary or subordinate company in the performance of this contract.

If the company to be performing the work is a joint venture, the company must submit the financial statements of all the participating firms. This includes any financial statements, pro forma or otherwise that exist for the performing entity. The company must also submit legal documentation clearly disclosing the conditions of the business arrangement and the attendant financial terms.

c. Section C - Business Management Compliance

For the referenced contracts/projects on PRAG Form 1, the offeror must describe its procedures for implementing requirements, specifications, and standards of good workmanship as represented by Business Management Compliance. The offeror must discuss how past competencies and unique abilities, including site management, obtained and utilized on contracts/projects could be translated into increased probability that the Program Management/System Integration, Technical/Manufacturing requirements in the Statement of Work, and contract requirements will be successfully accomplished. Discussions must include proven competencies on similar projects that would apply to the requirements of this solicitation.

For each of the listed contracts, the offeror must describe its quality management system, plans, processes and practices and how they have been implemented. The offeror must also describe the role and authority that the quality manager/personnel have with respect to conflicts involving questions of quality and quality control. Furthermore, the offeror must provide information on any quality awards or certificates received through independent reviews/audits that provide evidence of the offerors commitment to quality.

d. Section D - Risk Management

The offeror shall describe its ability to integrate and coordinate the activities needed to execute the contract, i.e., Program Management, Personnel Management, Schedule Performance, Problem Resolution, and Safety and Environmental considerations.

(i) For each of the contracts listed on PRAG Form 1, the offeror shall describe the approach it has used to perform the following activities:

(a) Organization and Management Structure. For each contract/project, the offeror must describe its organization and management past performance, how that past performance is relevant to this project, and any unique risk management aspects associated with that contract/project which will be transported to this project (e.g., ability to staff up). In this section the offeror must address successful past performance managing similar contracts/projects and/or organizational structures involving organizational compositions similar to the one proposed for this contract. This discussion must include identifying the roles and responsibilities assigned to the various team members. The offeror must also identify those contracts/projects where the proposed team members and/or subcontractors have worked together in the past.

(b) Staffing and Qualification. The offeror must provide examples regarding its past performance with personnel management activities, including forecasting, managing, and providing adequate staffing to perform the required activities. For these contracts/projects, the offeror must describe its approach for selecting, training, certifying, retaining, supporting, and replacing personnel in order to maintain critical skills.

(ii) The offeror shall also discuss the following in its proposal:

(a) Any contractor caused delays that adversely affected a projects major milestones or objectives. Significantly more important than any individual incident or event is the offerors responsiveness to incidents that adversely affect timeliness of performance.

(b) Performance/successes in identifying root causes, developing effective corrective action plans and following through with those plans to mitigate the impact and to reduce the risk of recurrence.

(c) Performance/successes in recommending ideas and approaches to prevent problems before they occur.

(d) Any business practices/controls that have resulted in exceeding contractual requirements (e.g., earlier performance or increased quality standards) relevant to the requirements of this solicitation.

(e) Causes and outcomes of any Show Cause letter, Cure Notice, or contract termination (and any other type of negative performance notice) issued to the offeror or its team members or major subcontractor(s).

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(iii) The offeror shall address Safety and Environmental considerations as outlined below:

(a) The offeror shall provide evidence of its past performance in implementing and maintaining a safety and environmentally conscious workplace including lessons learned. This must include discussions of contracts/projects with similar safety and environmental issues consequential to satisfying the requirements of this solicitation. The offeror must also provide information relative to any safety or environmental awards and commendations received during the commission of the referenced contracts/projects.

(b) Safety - The offeror shall describe the programs/processes used to incorporate safety throughout its organization and on specific contracts/projects. The offeror shall also provide (in either chart or table form) the following data for each of the contracts/projects listed on PRAG Form 1:

(i) Safety incident rates in comparison to others in the applicable standard industry code (SIC) classification, if the rates are not available by project, the rates for the offeror at the relevant facility may be used. Relevant is defined as a facility where critical work was performed on any referenced contract or where key personnel proposed for this effort were involved.

(ii) Lost-time injuries

(iii) Accident reports for all fatalities or accidents resulting in property damages exceeding \$10,000 - for each accident report, identify which, if any, of the recommended corrective actions disclosed during the investigation were not followed and why.

(c) Environmental - The offeror shall provide an assessment of its relationship with environmental regulatory agencies, including federal, and state. PRAG Form 3 shall be completed for all citations levied against the offeror or its team members or subcontractor(s), including criminal penalties, civil penalties, and/or consent orders/agreements received from federal and state regulatory agencies relative to the contracts/projects listed on PRAG Form 1.

e. Section E - Customer Satisfaction

Offerors shall complete the Contact/Project Reference Form, PRAG Form 2, and provide references for the Government to contact to verify information obtained by the PRAG for purposes of assessing an offeror's performance risk. References shall be provided for each contract/project listed on PRAG Form 1. For Federal Government contracts, these points of contact will normally be the Procuring Contracting Officer, the Government Program Engineer or Contracting Officer's Technical Representative. For other contracts, the references should be customer points of contact. Information on this form should be current, accurate and complete.

Offerors are reminded that both data submitted by the offeror and data independently obtained by the Government may be used to evaluate the offeror's past performance risk. Since the Government may not contact all the references provided by the offeror, it is incumbent upon the offeror to fully explain the relevance of the data provided and to ensure that the data is current, accurate and complete. Proposals and PRAG forms that do not contain the requested information risk failing to receive credit for aspects of their experiences which may improve their performance risk rating. In addition to the information specifically requested for review, the offeror may also provide any information relevant to the subfactors listed in Section M to assist the Government in its evaluation.

For the contracts listed on PRAG Form 1, the offeror shall describe the approach it has used to ensure customer satisfaction through Customer Relations and Business Relations. Describe mechanisms and processes for soliciting customers for feedback regarding complaints and/or praise, for employee participation in and incentives for timely perceiving and reporting of potential problems, and for resolutions of customer dissatisfaction. Additionally, the offeror shall provide information and references that demonstrate that these practices have been used successfully along with any applicable lessons learned.

The offeror must also provide examples where company resources, outside those specifically assigned to the contract/project, were utilized to resolve programmatic problems or issues. This is to include identifying the efforts taken to resolve the issue, how this company support will be transported to this contract, and how it will benefit the Government.

f. Section F - PRAG Forms

The offeror shall provide PRAG Forms 1-3.

g. Section G - Written Consent of Subcontractors

The offeror must provide written consent, on subcontractor letterhead, allowing the Government to discuss that subcontractors past performance with the offeror.

NOTE: The offeror is reminded that data submitted by the offeror and data independently obtained by the Government may be used to evaluate the offerors past performance as the basis to determine performance risk. Since the Government may not contact all of the references provided by the offeror, it is incumbent upon the offeror to fully explain the relevance of the data provided and to ensure

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN W52P1J-04-R-0110 MOD/AMD 0004</p>	<p style="text-align: center;">Page 62 of 62</p>
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Name of Offeror or Contractor:

that the data is current, accurate, and complete. The Government does not assume the duty to search for clarifications or cure problems it finds in the proposal. Proposals that do not contain the requested information, or are not in the format above, may risk not receiving credit for aspects of their past performance which may improve their performance risk rating.

Volume 3 - Price

PRICE PROPOSAL

1. Pricing templates will be required in lieu of Section B: With respect to pricing, the proposal response is presumed to represent the offeror's best effort to respond to the solicitation. Any inconsistency, whether real or apparent, between promised performance and price, shall be explained. For example, if the use of new and innovative techniques has an impact on unit price, their impact on price shall be explained by the offeror. If a business policy decision has been made to absorb a portion of the program costs that have not been included in your pricing proposal, that decision shall be stated and quantified in the proposal. Any significant inconsistency, if not explained, raises a fundamental issue of the offeror's understanding of the nature and scope of the work required, and may be grounds for rejection of the proposal. The burden of proof as to price credibility rests with the offeror.

2. All prices for this acquisition shall be stated in current U.S. dollars. This shall also include escalation, as appropriate.

3. At a minimum, the cost/price volume shall consist of two electronic copies of the filled-out pricing template, and two paper copies of the filled-out pricing template (include both the Pricing and Evaluation Calculations tabs). The electronic copies of the filled-out pricing template should be submitted on a read only CD ROM to prevent accidental erasure or change of the data therein. The cost/price volume shall contain any additional information considered necessary to explain the proposed pricing.

4. Instructions for completion of the pricing template:

a. All information to be filled in by the offeror is highlighted on the template in blue.

b. The offeror shall enter its full name in the space provided.

c. The offeror shall provide unit pricing for each quantity scenario (Basic FY05, Option FY05, Option FY06, Option FY07, etc.) as set forth in the templates.

d. The offeror shall provide unit pricing covering the range established by the pricing template for all five years. For each quantity scenario the offeror may propose different unit prices (for example, lower prices for higher quantities, and vice versa) for different quantities, as long as unit prices are proposed for all quantities in the range. The following instructions are provided to assist in filling out the quantities and unit prices:

i. The offeror shall enter the maximum quantity for each range it is offering in the spaces provided for all five years. The spreadsheet will automatically calculate the range minimum quantity for ranges 2 and 3 (if offered) based on the maximum range quantities for the preceding range. Proposals offering less than the three ranges, or that fail to address all quantities in the range established by the minimum and maximum quantities specified on the pricing template, may be considered unacceptable.

ii. The offeror shall enter unit prices for each range offered in the space provided. Offerors are reminded that unit prices shall not exceed two decimal places. Offerors offering unit prices exceeding two decimal places may be considered unacceptable.

iii. If applicable, the offeror shall enter the Government Furnished Equipment (GFE) unit price, not to exceed four decimal points, in the applicable shaded area on the Price Evaluation tab. This applies only to use of equipment already in the possession of the contractors, as there is no GFE being supplied under this RFP. Costs for GFE in possession of the contractor will be evaluated (see the provision entitled Evaluation procedures for use of government owned production and research property, located in Section M).

e. No other information is to be added to the pricing template, nor shall offerors make any changes to the template.

f. In the event of a discrepancy in unit prices between the electronic copy of the pricing template, or its paper copy, the prices contained in the electronic pricing template shall prevail.